

UNITED STATES DISTRICT COURT
FOR THE 1ST DISTRICT OF MASSACHUSETTS
BOSTON DIVISION

05 10518 RCL

FILED
Clerk's Office
USDC, Mass.
Date 3/18/05
By F.O.H.
Deputy Clerk

MAGISTRATE JUDGE Alexander

Tex-Mex Enterprise
LLC.

Plaintiff

v.

All-Pro

Defendant

Civil Action, File Number

RECEIPT # 62891
AMOUNT \$ 250
SUMMONS ISSUED YES
LOCAL RULE 4.1
WAIVER FORM
MCF ISSUED
BY DPT CLK FOUR
DATE 3/18/05

COMPLAINT AND JURY DEMAND

Plaintiff states:

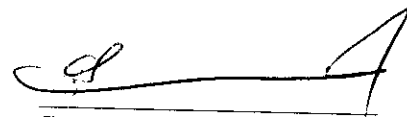
1. Plaintiff is a company whose main place of business is in the State of Texas. Defendant is a company whose main place of business is in the State of Northbrook, Illinois. The Plaintiff and Defendant, both have a substantial amount of business transactions in the State of Massachusetts, sufficient to establish minimum contact and personal jurisdiction under this court. The matter in controversy exceeds, exclusive of interest and costs, the sum of \$75,000.
2. On or about November 2003, Plaintiff and the defendant signed a contract.
3. The defendant obtained the original copy of the contract but did not provide the plaintiff with a copy.
4. The contract stated that defendant would subcontract and assign several facilities to plaintiff for janitorial services. Copies of the assigned facilities are annexed hereto as Exhibit A.
5. Under the provisions of the contract agreement, plaintiff was responsible for hiring, training and paying its employees who were assigned to the facilities listed in Exhibit A.
6. The defendant paid the plaintiff for services rendered from November 2003 until January 2005.

7. The defendant has not paid the plaintiff for services rendered since January 2005.
8. As of March 9th, 2005 the defendant owes the plaintiff \$262,584.00.
9. The Plaintiff has made numerous demands for payment but defendant has ignored the plaintiff's demands.
10. The plaintiff continues to provide janitorial services to its assigned facilities in accordance with the November, 2003 agreement.
11. The defendant has breached the terms of the contract by failing to make payment for the assigned facilities.
12. The defendant was supposed to send the plaintiff payment on or about January 16th, 2005, but he never paid.
13. The defendant has also breached the terms of the agreement by taking over the plaintiff's employees without authority.
14. The defendant sent his supervisors to plaintiff's main office in Texas and to question plaintiff's employees in regards their names as well as their pay rate.
15. Plaintiff immediately confronted the defendant and asked him what he was doing and the defendant stated that he was going to pay the plaintiff's employees.
16. The defendant demanded that the plaintiff sign another contract with the defendant stating that he was exclusively working for his company only.
17. The plaintiff agreed to sign the defendant's contract but only if he paid the plaintiff first before paying the employees.
18. The defendant stated that he would pay the plaintiff first so long as the plaintiff signed the new contract.
19. The defendant said that he would send everybody checks, but once again he has failed to act in accordance with the new agreement as well.
20. The defendant has yet to send the plaintiff the new agreement to sign.
21. The defendant has created a hostile environment between the plaintiff and his employees.
22. The plaintiff's employees do not know whether to answer to the plaintiff or to the defendant.

23. Counsel for plaintiff has on numerous occasions requested that defendant submit a copy of the original signed contract as well as the new proposed contract to assist in plaintiff's case, however, defendant has ignored counsel's requests.
24. As a result of the defendant's breach of contract, plaintiff requests the following:
- a. Declare that under the Agreement, the defendant is obligated to pay the plaintiff for services rendered since January, 2005.
 - b. Costs of suit; and
 - c. Such other and further relief as this court may deem just and proper.

PLAINTIFF DEMANDS TRIAL BY JURY

Dated: March 15, 2005.



Samson Mparaganda, Esq
Mparaganda & Associates
Attorney's at Law
15 Alpine Lane, Suite 2
Chelmsford, MA 01824

AFFIDAVIT OF TEX-MEX ENTERPRISE LLC.

I, Jose Acosta Hereby swear the following to be true:

1. I am the Chief Operating Officer of Tex-Mex LLC. Tex-Mex and I am authorized to conduct business on behalf of Tex-Mex.
2. Tex-Mex main place of business is in the State of Texas.
3. Tex-Mex has a substantial amount of business transactions in the State of Massachusetts, sufficient to establish minimum contact and personal jurisdiction under any court in Massachusetts.
4. On or about November 2003, I signed a contract with the defendant, All-Pro.
5. The defendant kept the original copy of the contract and was supposed to send a copy to Tex-Mex, but he still has not.
6. The contract stated that defendant would subcontract and assign several Facilities to Tex-Mex for janitorial services. (Please refer to plaintiff's exhibit A.)
7. Further the contract stated that Tex-Mex was to be responsible for the hiring, training and paying of the employees who were to be assigned to the facilities.
8. The provisions of the contractual agreement were upheld until January 2005 when the defendant stopped paying Tex-Mex.
9. On numerous occasions Tex-Mex contacted the defendant and made demand for payment, but the defendant has still not paid Tex-Mex for any services rendered since January 2005.
10. As of March 9th, 2005 the defendant owes \$262,584.00 to Tex-Mex for services rendered.
11. Currently Tex-Mex continues to provide janitorial services to its assigned facilities in accordance with the contract.
12. On January 16th, 2005 the defendant was supposed to make payment but he never did.
13. The defendant has sent his supervisors to Tex-Mex's main office in Texas and started asking the employees their salaries and what their names were.

14. I immediately confronted the defendant and asked him what he was doing and he said that he and not I was going to pay the employees.
15. The defendant then demanded that I sign another contract with him stating that he Tex-Mex was exclusively working for his company only.
16. Tex-Mex agreed to sign the defendant's contract but only if he paid me first before he paid the employees.
17. The defendant stated that he would send everybody checks, but the defendant never sent a new contract or checks.
18. Tex-Mex employees are confused because they don't know whether to answer to myself or to defendant.
19. The defendant refuses to send my attorney a copy of the original agreement and he refuses to send a copy of the new proposed contract.
20. Defendant has refused to send Tex-Mex any payments for services rendered.

Signed José Acosta Date 3/17/05

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

1. Title of case (name of first party on each side only) Texmex Enterprise LLC, Plaintiff
v. All-Pro, defendant FILED
CLERK'S OFFICE
MAR 13 P 12:06

2. Category in which the case belongs based upon the numbered nature of suit code listed on the civil cover sheet. (See local rule 40.1(a)(1)).

- ☐ I. 160, 410, 470, R.23, REGARDLESS OF NATURE OF SUIT.
- ☐ II. 195, 196, 368, 400, 440, 441-446, 540, 550, 555, 625, 710, 720, 730, 740, 790, 891, 820*, 830*, 840*, 850, 890, 892-894, 895, 950. *Also complete AO 120 or AO 121 for patent, trademark or copyright cases
- ☒ III. 110, 120, 130, 140, 151, 190, 210, 230, 240, 245, 290, 310, 315, 320, 330, 340, 345, 350, 355, 360, 362, 365, 370, 371, 380, 385, 450, 891.
- ☐ IV. 220, 422, 423, 430, 460, 480, 490, 610, 620, 630, 640, 650, 660, 690, 810, 861-865, 870, 871, 875, 900.
- ☐ V. 150, 152, 153.

3. Title and number, if any, of related cases. (See local rule 40.1(g)). If more than one prior related case has been filed in this district please indicate the title and number of the first filed case in this court.

4. Has a prior action between the same parties and based on the same claim ever been filed in this court?

YES ☐ NO ☒

5. Does the complaint in this case question the constitutionality of an act of congress affecting the public interest? (See 28 USC §2403)

YES ☐ NO ☒

If so, is the U.S.A. or an officer, agent or employee of the U.S. a party?

YES ☐ NO ☐

6. Is this case required to be heard and determined by a district court of three judges pursuant to title 28 USC §2284?

YES ☐ NO ☐

7. Do all of the parties in this action, excluding governmental agencies of the United States and the Commonwealth of Massachusetts ("governmental agencies"), residing in Massachusetts reside in the same division? - (See Local Rule 40.1(d)).

YES ☐ NO ☒

A. If yes, in which division do all of the non-governmental parties reside?

Eastern Division ☐

Central Division ☐

Western Division ☐

B. If no, in which division do the majority of the plaintiffs or the only parties, excluding governmental agencies, residing in Massachusetts reside?

Eastern Division ☐

Central Division ☐

Western Division ☐

8. If filing a Notice of Removal - are there any motions pending in the state court requiring the attention of this Court? (If yes, submit a separate sheet identifying the motions)

YES ☐ NO ☐

(PLEASE TYPE OR PRINT)

ATTORNEY'S NAME Samson Mparaganda

ADDRESS 15 Alpine Lane Suite 2, Chelmsford MA 01824

TELEPHONE NO. (978) 252-9152

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON THE REVERSE OF THE FORM.)

II. BASIS OF JURISDICTION (Place an "X" in One Box Only)

III. CITIZENSHIP OF PRINCIPAL PARTIES (Place an "X" in One Box for Plaintiff and One Box for Defendant)

IV. NATURE OF SUIT (Place an "X" in One Box Only)

V. ORIGIN

<input checked="" type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> 5	<input type="checkbox"/> 6	<input type="checkbox"/> 7
Original Proceeding	Removed from State Court	Remanded from Appellate Court	Reinstated or Reopened	Transferred to another district (specify)	Multidistrict Litigation	Magistrate Judgment

VI. CAUSE OF ACTION

Brief description of cause:

VII. REQUESTED IN COMPLAINT:

☐ CHECK IF THIS IS A CLASS ACTION
UNDER F.R.C.P. 23

DEMAND \$

JURY DEMAND: ☒ Yes ☐ No

**VIII. RELATED CASE(S)
IF ANY**

(See instructions):

JUDGEDOCKET NUMBER

DATE 3/16/05
FOR OFFICE USE ONLY

SIGNATURE OF ATTORNEY OF RECORD

RECEIPT #	AMOUNT	APPLYING IFP	JUDGE	MAG. JUDGE

Plaintiff Exhibit
ACUSTOMER ID
All Pro CleaningINVOICE# 4274TEX-MEX
ENTERPRISE

PAY PERIOD

1/1/05 to 1/15/05

SERVICE FEES DUE ON:

2/1/05

DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES

1. Great Escapes 12 6 DAYS \$459.00
Industrial Rd
Bowling Green KY

2. Great Escape 10 6 DAYS \$ 459.00
2625 Scottville Rd
Bowling Ky 42104

3. AMC 12 clearwater & AMC 3 castle town \$2,242.00
4016 E 82 nd
Indianapolis IN 46250

4. AMC 20 NEW PORT \$4,312.00
1 Levee way
New Port Ky 41071

5. Great Escapes 10 6 DAYS \$620.00
10035 Towncountry bly
Noblesville IN 46060

Total \$8,092.00

BUS(214)869-1345
FAX(214)357-54133575 N BELT LINE#212
IRVING TX 75062

CUSTOMER ID
All Pro Cleaning

INVOICE# 4282

TEX-MEX

ENTERPRISE

PAY PERIOD

1/18/05 to 1/31/05

SERVICE FEES DUE ON:

2/16/05

DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES

1.AMC 25 Empire \$9,750.00

42 nd st

New York NY 10036

2.AMC 10 \$2,242.00

6500 J Springfield mall

Springfield Va 22150

3.AMC 15 \$4,840.00

22 Flutie Pass

Framingham Ma 01701

4.CHELSEA CINEMA 9 & 2 \$2,415.00

280 W 23 Rd St

New York Ny 10011

5.AMC 12 Plymouth Meeting \$2,410.00

494 West Germantown Pike

Plymouth Pa 19462

6.AMC 8 Q" NEALLS \$ 2,242.00

PHILLY

Total \$ 23,899.00

BUS(214)277-2907

FAX(214)357-5413

3575 N BELT LINE#212
IRVING TX 75062

CUSTOMER ID
All Pro Cleaning

INVOICE# 4283

TEX-MEX

ENTERPRISE

PAY PERIOD

1/16/05 to 1/31/05

SERVICE FEES DUE ON:

2/16/05

DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES

1.AMC 30 Grapevine mills \$5,750.00
3150 Grapevine mills
Grapevine Tx 76051

2.AMC Parks At Arlington 18 \$3,780.00
3861 South Copper St
Arlington Tx 76015

3.AMC 20 TOWN CENTER \$4,830.00
11701 Nall Av
Leawood Ks 66211

4.AMC 24 BARRYWOODS \$5,520.00
8101 N Rpnridge Rd
Kansas City KS 64151

5.AMC 12 CLEARWATER & AMC 3 CASTLETOWN \$2,242.00
4016 e 82nd
Indianapolis IN 46250

6.AMC 20 NEW PORT \$4,312.00
1 Levee way
New Port KY 41071

Total \$26,434.00

BUS(214)277-2907
FAX(214)357-5413

3575 N BELT LINE#212
IRVING TX 75062

CUSTOMER ID
All Pro Cleaning

INVOICE# 4265

TEX-MEX

ENTERPRISE

PAY PERIOD

12/18/04 to 12/31/04

SERVICE FEES DUE ON:

1/18/05

**DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES**

1. Great Escapes 12 \$1,150.00
Industrial Rd
Bowling Green KY

2. Great Escapes 10 \$ 1,150.00
2825 Scottville Rd
Bowling Ky 42104

3. AMC 12 clearwater & AMC 3 castle town \$2,242.00
4016 E 82 nd
Indianapolis IN 46150

4. AMC 20 NEW PORT \$4,312.00
1 Layne way
New Port Ky 41071

5. Great Escapes 10 \$1552.00
10035 Towncountry blv
Noblesville IN 46060

Total \$10,406.00

BUS(214)889-1346
FAX(972)513-1159

3575 N BELT LINE#212
IRVING TX 75062

CUSTOMER ID
All Pro Cleaning

INVOICE# 4266

TEX-MEX

ENTERPRISE

PAY PERIOD

12/16/04 to 12/31/04

SERVICE FEES DUE ON:

1/16/05

DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES

1.AMC 25 Empire \$9,750.00

42 nd st

New York NY 10036

2.AMC 10

\$2,242.00

8500 J Springfield mall

Springfield Va 22150

3.AMC 15

\$4,840.00

22 Flutie Pass

Framingham Ma 01701

4.CHELSEA CINEMA 9 & 2

\$2,415.00

280 W 23 Rd St

New York Nv 10011

5.AMC 12 Plymouth Meeting

\$2,410.00

494 West Germantown Pike

Plymouth Pa 19462

6. AMC 8 O" NEALLS

\$ 2,242.00

PHILLY

Total \$ 23,899.00

BUS(214)868-1345

FAX(972)513-1159

3875 N BELT LINE#212

IRVING TX 75062

CUSTOMER ID
All Pro Cleaning

INVOICE# 4264

TEX-MEX

ENTERPRISE

PAY PERIOD

12/16/04 to 12/31/04

SERVICE FEES DUE ON:

1/16/05

DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES

1. AMC 16 Harbor Lakes 12575 Elm Creek Blvd Maple Grove Mn 55309	\$2,932.00
2. AMC 16 Southdale 400 southdale center Edina Mn 55435	\$3,622.00
3. MARCOS 18 7281 S 13th st Oak Creek WI 53158	\$ 2,242.00
4. MARCOS 10 6912 South 27 st Oak Creek WI 53158	\$ 1,140.00
5. Regal Cinemas 16 3081 Vantroy Appleton WI 54915	\$ 2,242.00
6. WA Pavillion 7 1855 w Country rd #2 Roseville Mn 55113	\$900.00
<hr/>	
<hr/>	
Total \$13,078.00	

BUS(214)889-1348
FAX(972)513-1150

3575 N BELT LINE #212
IRVING TX 75062

CUSTOMER ID
All Pro Cleaning

INVOICE# 4267

TEX-MEX ENTERPRISE

PAY PERIOD

12/16/04 to 12/31/04

SERVICE FEES DUE ON:

1/16/05

**DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES**

<u>1.AMC 30 Grapevine mills</u> <u>3150 Grapevine mills</u> <u>Grapevine Tx 76061</u>	<u>\$5,760.00</u>
<u>2.AMC Parks At Arlington 18</u> <u>3861 South Cooper St</u> <u>Arlington Tx 76015</u>	<u>\$3,780.00</u>
<u>3.AMC 20 TOWN CENTER</u> <u>11701 Nell Av.</u> <u>Lawwood Ks 66211</u>	<u>\$4,830.00</u>
<u>4.AMC 24 BARRYWOODS</u> <u>8101 N Renridge Rd</u> <u>Kansas City KS 64161</u>	<u>\$5,520.00</u>
<u>5.Kansas Showplace 12</u> <u>6633 Center Grove Rd</u> <u>Edwardsville IL 62025</u>	<u>\$2,242.00</u>
<u>6. SHOWPLACE 8 EAST</u> <u>2946 S Dirksen Parkway</u> <u>Springfield IL 62703</u>	<u>\$1,552.00</u>
<u>Total</u>	<u>\$23,674.00</u>

BUS(214)869-1346
FAX(972)513-1159

3875 N BELT LINE#212
IRVING TX 75062

CUSTOMER ID

All Pro Cleaning

INVOICE# 4293

TEX-MEX

ENTERPRISE

PAY PERIOD

2/1/05 to 2/15/05

SERVICE FEES DUE ON:

3/1/05

DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES1.AMC 25 Empire \$9,750.0042 nd stNew York NY 100362.AMC 10 \$2,242.006500 J Springfield mallSpringfield Va 221503.AMC 15 \$4,840.0022 Flutie PassFramingham Ma 017014.CHELSEA CINEMA 9 & 2 \$2,415.00260 W 23 Rd StNew York Ny 100115.AMC 12 Plymouth Meeting \$2,410.00494 West Germantown PikePlymouth Pa 194626.AMC 8 O' NEALLS \$2,242.00PHILLYTotal \$23,899.00

BUS(214)277-2907

FAX(214)357-5413

3575 N BELT LINE#212

IRVING TX 75062

CUSTOMER ID

All Pro Cleaning

INVOICE# 4292

TEX-MEX
ENTERPRISE

PAY PERIOD

2/1/05 to 2/4/05

SERVICE FEES DUE ON:

3/7/05

DETAILED INVOICE INFORMATION FOR JANITORIAL SERVICES

1. AMC 16 Harbor Lakes	\$2,932.00
12575 Elm Creek Blv	
Maple Grove Mn 55369	

2. AMC 16 Southdale	\$3,622.00
400 southdale center	
Edina Mn 55435	

3. MARCOS 16
7261 S 13th st
Oak Creek WI 53154

4. **MARCOS 10** \$ 1,140.00
 8912 South 27th St
 Oak Creek WI 53154

5. U/A Pavillion 7	\$900.00
1655 w Country rd B2	
Roseville Mn 55113	

Total \$10,836.00

BUS(214)277-2907
FAX(214)357-5413

3575 N BELT LINE#212
IRVING TX 75062

CUSTOMER ID
All Pro Cleaning

INVOICE# 4294

TEX-MEX

ENTERPRISE

PAY PERIOD

2/1/05 to 2/15/05

SERVICE FEES DUE ON:

3/1/05

**DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES**

1.AMC 30 Grapevine mills \$5,750.00

3150 Grapevine mills

Grapevine Tx 76051

2.AMC Parks At Arlington 18 \$3,780.00

3861 South Cooper St

Arlington Tx 76015

3.AMC 20 TOWN CENTER \$4,830.00

11701 Nell Av

Leawood Ks 66211

4.AMC 24 BARRYWOODS \$5,520.00

8101 N Ronridge Rd

Kansas City KS 64151

5.AMC 12 CLEARWATER & AMC 3 CASTLETOWN \$2,242.00

4016 e 82nd

Indianapolis IN 46250

6.AMC 20 NEW PORT \$4,312.00

1 Levee way

New Port KY 41071

Total \$26,434.00

BUS(214)277-2907
FAX(214)357-5413

3575 N BELT LINE#212
IRVING TX 75062

CUSTOMER ID

All Pro Cleaning

INVOICE# 4277

TEX-MEX

ENTERPRISE

PAY PERIOD

1/1/05 to 1/15/05

SERVICE FEES DUE ON:

2/1/05

**DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES**

<u>1.AMC 30 Grapevine mills</u>		<u>\$5,750.00</u>
<u>3150 Grapevine mills</u>		
<u>Grapevine Tx 76051</u>		
<u>2.AMC Parks At Allington 18</u>		<u>\$3,780.00</u>
<u>3861 South Cooper St</u>		
<u>Arlington Tx 76015</u>		
<u>3.AMC 20 TOWN CENTER</u>		<u>\$4,830.00</u>
<u>11701 Nail Av</u>		
<u>Leawood Ka 66211</u>		
<u>4.AMC 24 BARRYWOODS</u>		<u>\$5,520.00</u>
<u>8101 N Ronridge Rd</u>		
<u>Kansas City KS 64151</u>		
<u>5.Kerasota Showplace 12</u>	<u>14 DAYS</u>	<u>\$2,092.00</u>
<u>6633 Center Grove Rd</u>		
<u>Edwardsville IL 62025</u>		
<u>6. SHOWPLACE 8 EAST</u>		
<u>2946 S Dirksen Parkway</u>		
<u>Springfield IL 62703</u>	<u>14 DAYS</u>	<u>\$1,448.00</u>

Total \$23,420.00BUS(214)869-1345
FAX(214)357-54133575 N BELT LINE#212
IRVING TX 75062

CUSTOMER ID
All Pro Cleaning

INVOICE# 4281

TEX-MEX

ENTERPRISE

PAY PERIOD

1/16/05 to 1/31/05

SERVICE FEES DUE ON:

2/16/05

DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES

1. AMC 16 Harbor Lakes \$2,932.00
12575 Elm Creek Blv
Maple Grove Mn 55369

2. AMC 16 Southdale \$3,622.00
400 southdale center
Edina Mn 55435

3. MARCOS 16 \$ 2,242.00
7261 S 13 th st
Oak Creek WI 53154

4. MARCOS 10 \$ 1,140.00
6912 South 27 st
Oak Creek Wi 53154

5. U/A Pavillion 7 \$900.00
1655 w Country rd B2
Roseville Mn 55113

Total \$10,836.00

BUS(214)277-2907
FAX(214)357-5413

3575 N BELT LINE#212
IRVING TX 75062

106 238

106

176 791

CUSTOMER ID
All Pro Cleaning

INVOICE# 4276

TEX-MEX ENTERPRISE

PAY PERIOD

1/1/05 to 1/15/05

SERVICE FEES DUE ON:

2/1/05

DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES

1.AMC 25 Empire \$3,750.00

42 nd st
New York NY 10036

2.AMC 10 \$2,242.00

6500 J Springfield mall
Springfield Va 22150

3.AMC 15 \$4,840.00

22 Flutie Pass
Framingham Ma 01701

4.CHELSEA CINEMA 9 & 2 \$2,415.00

260 W 23 Rd St
New York Ny 10011

5.AMC 12 Plymouth Meeting \$2,410.00

494 West Germantown Pike
Plymouth Pa 19462

6. AMC 8 O' NEALLS \$ 2,242.00

PHILLY

Total \$ 23,899.00

BUS(214)869-1345
FAX(214)357-5413

3575 N BELT LINE#212
IRVING TX 75062

LS' 069

CUSTOMER ID
All Pro Cleaning

INVOICE# 4273

TEX-MEX

ENTERPRISE

PAY PERIOD

1/1/05 to 1/15/05

SERVICE FEES DUE ON:

2/1/05

**DETAILED INVOICE INFORMATION
FOR JANITORIAL SERVICES**

1. AMC 16 Harbor lakes \$2,932.00
buffer rental \$ 150.00

12575 Elm Creek Bly
Maple Grove Mn 55369

2. AMC 16 Southdale \$3,622.00
400 southdale center
Edina Mn 55435

3. MARCOS 16 \$ 2,242.00
7261 S 13 th st
Oak Creek WI 53154

4. MARCOS 10 \$ 1,140.00
6912 South 27 st
Oak Creek WI 53154

5. Regal Cinemas 16 14 days \$2,092.00
3091 Vanroy
Appleton WI 54915

6. U/A Pavillion 7 \$900.00
1655 w Country rd B2
Roseville Mn 55113

Total \$13,078.00

BUS(214)869-1345
FAX(214)357-5413

3575 N BELT LINE#212
IRVING TX 75062